| ····· | | | | | | | ns and *Privacy ent below | | | | Page of Pages | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------|-----------------|--------------|-------------------------------|--------------------|------------------------------|-----------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------|-------------------|--------------|
| CLAIMANT'S NAME | | | | | | | SECURI | | | DEPARTMENT | | | | |
| Lynn L. Jacobs | | | | | | | | | | | HCD | | | |
| POSITION Bargaining Unit # | | | | | | DIVISION OR BUREAU | | | | | | INDEX | PCA | |
| Director E99 | | | | | | Executive Office | | | | | | | 50001 | |
| RESIDENCE ADDRESS | | | | | | | HEADQUARTERS ADDRESS | | | | | TELEPHONE NUMBER | | |
| | | | | | | | 1800 Third Street | | | | | 916 445-4775 | | |
| CITY STATE ZIP CODE | | | | | | | CITY | 4_ | | | | CA 95811 | | |
| Sacramento CA | | | | | | | | | ramento | | | | | |
| (1) MONTH /YEAR (3) | | (4) | (5) N | EALS | I''''' | (6) | (7) | TRAI | ISPORTATI | ON | | (8) | (9) | |
| Jun-10 LOCATION | | | | | O.T., L/T, NC, RELO. OR | INCIDEN- | (A) COST OF | (B) | (C) CARFARE TOLLS, | (D) PRIVATE CAR USE | | BUSINESS | TOTAL EXPENSES | |
| (2) WHERE EXPENSES | | | BREAK- | | | | | | | | | | | |
| DATE | TIME | WERE INCURRED | LODGING | FAST | LUNCH | DINNER | TALS | TRANS | USED | PRKG | MILES | AMOUNT | EXPENSE | FOR DAY |
| 6/2 | | Sacramento | | | | | | | PC | 7.00 | 4 | 2.00 | | 9.00 |
| 6/4 | 0600 | Drove to Sacramento A/P | | | | | | | PC | | 12 | 6.00 | | 6.00 |
| | | Sacramento to Burbank | | | 10.00 | | | 8.06 | RC | | | - | | 18.06 |
| 6/6 | | Burbank to Sacramento | | | | | | | PC | 27.00 | 12 | 6.00 | | 33.00 |
| | 1830 | End of Trip | | | | | | | | | • | - | | . • <u>-</u> |
| 6/7 | | Sacramento | : | | | | | | PC | 4.50 | 4 | 2.00 | | 6.50 |
| 6/8 | | Sacramento | | | | | | | PC | 6.00 | . 5 | 2.50 | | 8.50 |
| | 1400 | Sacramento to San Francisco | 165.86 | | | 18.00 | | | РС | 58.75 | 85 | 42.50 | | 285.11 |
| 6/9 | | San Francisco | 165.86 | 6.00 | 10.00 | 18.00 | 6.00 | | PC | 54.75 | | - | • | 260.61 |
| 6/10 | | San Francisco | 165.86 | 6.00 | 10.00 | 18.00 | 6.00 | 43.00 | I/ PC | 54.75 | | - | | 303.61 |
| 6/11 | | San Francisco to Sacramento | | 6.00 | 10.00 | | | | PC | 4.00 | 85 | 42.50 | | 62.50 |
| | 1300 | End of Trip | | | | | | | | , | | - | | - |
| 6/16 | | Sacramento | | | | | | | PC | 18.00 | 8 | 4.00 | | 22.00 |
| | | | | | | | | | | | | - | | |
| | | | | | | | | | | | | | | |
| (10) | | SUBTOTALS | 497.58 | 18.00 | 40.00 | 54.00 | 12.00 | 51.06 | - | 234.75 | 215.00 | 107.50 | - | 1,014.89 |
| COLU | IMN CO | DE (ACCTG: USE ONL) | () | | | | 建建场 | | | | | | \$ | 1,014.89 |
| CLAIM TOTAL | | | | | | | | | | (12) NOR | MAT WORK H | <u></u> | 1,014.03 | |
| 6/2 - Director spoke at the CSAC Legislative Conference in Sacramento. 6/4 - Drove to the Sacramento airport. Flight from Sacramento to Burbank for meetings in Los Angeles. 6/6 -Flight from Burbank to Sacramento HQ. End of trip 1830 hrs. 6/7 - Meetings in Sacramento. 6/8 - Meeting in Sacramento and then | | | | | | | | | (12) NORMAL WORK HOURS 8:00 AM -5:00 PM | | | | | |
| | | | | | | | | | (13) PRIVATE VEHICLE LICENSE No. | | | | | |
| drove to San Francisco for PCBC Conference. 6/9 - Attended the PCBC Conference/ Green Pavilion and spoke at the EAH Housing Event in Tiburon. 6/10 - Attended utility &State Housing Agency Forum in San Francisco. 6/11 - Drove back from San Francisco to Sacramento HQ. End of Trip 1300 hrs. 6/16 - Participated in the Assembly Housing Committee Oversight Hearing and local meetings in Sacramento. | | | | | | | | | | (14) MILEAGE RATE CLAIMED | | | | |
| | | | | | | | | | | \$0.50 AGENCY ACCOUNTING OFFICE | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | .(15) I HEREBY CERTIFY That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service | | | | |
| | of the Sta | te of California. If a privately ow | ned vehicle was | used, and if | mileage rate | s exceed the | o minimum ra | te. I certify t | he cos | st of | | | | |

CLAIMANT'S SIGNATURE

Lynn L. Jacobs

06/22/10

Elliott Mandell

06/22/10

O6/22/10

O6/22/10

| TRA | VEL E | FORNIA - PERSONNEL ADMINIS EXPENSE CLAIM 1930) | | | | | ns and * ent belov | - | | | Page | | of | Pages |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------|---------------------------------|----------------|-----------------------------------------|------------------|-----------------------------------|--------------------------------------------|----------------------|----------------|---------------------|-----------------------------------------|
| STD.262 (REV. 6-93c) CLAIMANT'S NAME | | | | | | | | SECURI | | | | DEPART | | *************************************** |
| | | | | | | | | | | | | HCD | | |
| Lynn L. Jacobs POSITION Bargaining Unit # | | | | | | | DIVISIO | N OR BU | REA | U | | , | INDEX | PCA |
| Director E | | | | | | 99 | Executi | ve Office | 9 | | | | 5103 | 50001 |
| RESIDENCE ADDRESS | | | | | | | | UARTER | S AD | DRESS | TELEPHONE NUMBER | | | BER |
| | | | | | | | | hird Stre | et | | | 916 445-4775 | | |
| CITY STATE ZIP CODE | | | | | | | CITY | | · | | | STATE ZIP CODE | | |
| Sacra | amento |) | | CA | | | Sacram | ento | | | CA | | 95811 | |
| (1) MONTH /YEAR (3) (4) (5) M | | | MEALS | | (6) | (7) | TRA | NSPORTAT | ON | | (8) | (9) | | |
| Ju | n-10 | LOCATION | | | | O.T., L/T, | | (A) | (B) | (C) | | (D) | | TOTAL |
| (2) | | WHERE EXPENSES | | BREAK- | | NC, RELO OR | INCIDEN- | 1 000. 0. | 1 | | 110001 | E CAR USE | BUSINESS EXPENSE | TOTAL EXPENSES |
| DATE | TIME | WERE INCURRED | LODGING | FAST | LUNCH | DINNER | TALS | TRANS | USED | PRKG | MILES | AMOUNT | EXI ENGE | FOR DAY |
| 6/17 | 0900 | Sacramento to Union City | | | | | | | PC | 4.00 | 103 | 51.50 | | 55.50 |
| | | Union City to San Francisco | | - | | | | | PC | · · · · · · | 35 | 17.50 | | 17.50 |
| | | Sacramento | , | | | | | | PC | | 88 | 44.00 | | 44.00 |
| | 1630 | End of Trip | | | | | | | <u> </u> | | | | | |
| 6/18 | 0645 | Drove to Sacramento A/P | | | | | | | PC | | 12 | 6.00 | , | 6.00 |
| | | Sacramento to Burbank | | | | | | | | | | - | | - |
| 6/19 | | Fillmore | | | | | | | | | | - | | |
| 6/21 | | Ventura / Agoura Hills | | | | | , , , , , , , , , , , , , , , , , , , , | | ļ | | | - | | - |
| 6/22 | 1, 111 | Los Angeles | | | | | | 32.27 | RC | 10.00 | | - | | 42.27 |
| | | Burbank to Sacramento | | | | | | | PC | 36.00 | | - | | 36.00 |
| - | 1600 | End of Trip | | | ļ | | | | ļ | | | - | | |
| 6/23 | | Sacramento | | ļ | | | | | PC | 8.75 | 4 | 2.00 | | 10.75 |
| | .: . | | | | | | ļ | ļ | | | | - | | - |
| | | | | | | | | | <u> </u> | | | - | | |
| | | | | | | | | | | | | - | · | |
| (10) | | SUBTOTALS | <u>.</u> . | - | - | - | - | 32.27 | - | 58.75 | 242.00 | 121.00 | · - | 212.02 |
| COLL | IMN CC | DE (ACCTG: USE ONL) | 0 | | | 铁线轨道 | Value | | | | Paris in | | e | 212.02 |
| 74.4) 1 | JUDDO | CLAIM TOTAL | IVE AND F | ETAIL S | | | | ., | | | (13) NOB | MAL WORK E | \$ HOURS | 212.02 |
| (11) PURPOSE OF TRIP, REMARKS AND DETAILS 6/17- Director drove to Station District Family Housing Groundbreaking Ceremony in Union | | | | | | | | | | (12) NORMAL WORK HOURS 8:00 AM -5:00 PM | | | | |
| City | .From | there she drove to Sar HQ. End of trip 1630 | n Francisco | for the | Grand C | pening o | of the Zy | gmunt | and | back to | (13) PRIV | 'ATE VEHICLE | E LICENSE No | 0. |
| Burba | antenio ankat | fternoon meeting in Ve | entura. 6/19 | - Diove) - Spoke | e at the | Cabrillo | Grand O | pening-(| Cent | ral . | (14) MILE | AGE RATE C | LAIMED | |
| Station in Fillmore. 6/21 - Meetings in Ventura and Agoura Hills with Ray Pearl. 6/22 - Attended | | | | | | | | | \$0.50 | | | | | |
| Millennial Next Economy Forum at UCLA Faculty CenterFlight from Burbank to Sacramento HQ. End of trip 1600 hrs. 6/23 - Director attended a meeting at BTH. | | | | | | | | nto HQ. | AGENCY ACCOUNTING OFFICE USE ONLY | | | | | |
| | | | | | | | · · · · <u> </u> | | | | v 7632346 0 16 18 14 | PAID BY REV | | CK No. |
| (15) | of the Sta | Y CERTIFY That the above is a trule of California. If a privately ow the vehicle was equal to or great | ned vehicle was er than the rate | used, and if claimed, and | f mileage rate d that I have | es exceed the | e minimum ra | ate, I certify t | he cos | st of | | • | | |
| 0750, 0751. 0752, 0753 and 0754 pertaining to vehicle safety and seat be CLAIMANT'S SIGNATURE | | | | | | (16) SIGNA | TURE OF O | FFICER API | AND PAY | MENT | DATE | | | |

06/23/10

Lynn L. Jacobs 06/23/10 Elliott Mandell
(17) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TITLE (See Item 17 on reverse)

STATE OF CALIFORNIA - PERSONNEL ADMINISTRATION TRAVEL EXPENSE CLAIM See Instructions and *Privacy Statement below Pages STD.262 (REV. 6-93c) SOCIAL SECURITY NUMBER DEPARTMENT **CLAIMANT'S NAME** HCD Lynn L. Jacobs **DIVISION OR BUREAU** INDEX PCA Bargaining Unit# **POSITION** 5103 50001 E99 **Executive Office** Director RESIDENCE ADDRESS **HEADQUARTERS ADDRESS** TELEPHONE NUMBER 916 445-4775 1800 Third Street STATE ZIP CODE STATE ZIP CODE CITY 95811 Sacramento CA Sacramento (1) MONTH /YEAR **MEALS** (7) TRANSPORTATION (8) (4) (5) (6) (9) O.T., L/T, (B) (D) Jun-10 LOCATION (A) NC, RELO TOTAL CARFARE PRIVATE CAR USE (2) WHERE EXPENSES INCIDEN-BUSINESS BREAK-OR COST OF **EXPENSES** TYPE TOLLS, EXPENSE TALS FAST LUNCH DINNER **TRANS** MILES AMOUNT FOR DAY WERE INCURRED LODGING DATE TIME PRKG 6/2 1320 Sacramento to Ontario RC 27.12 27.12 6/25 Los Angeles 6/28 Fillmore / Ventura 6/29 Ventura Santa Barbara to RC 10.89 10.89 6/30 Sacramento 0830 End of Trip

(11) PURPOSE OF TRIP, REMARKS AND DETAILS

CLAIM TOTAL

SUBTOTALS

COLUMN CODE (ACCTG, USE ONLY)

(10)

6/24 - Flight from Sacrameto to Ontario for WRCOG 19th Annual General Assembly. 6/25 - Director had Speaking Engagement at the Ground Breaking for the Seventh and Coronado and Grand Opening for Seven Maples in Los Angeles. 6/28- Meetings in Fillmore with Steve Zimmer and NSP meeting in Ventura. 6/29- Meetings at Ventura City Hall. 6/30 - Flight from Santa Barbara to Sacramento HQ. End of trip 0900 hrs.

(12) NORMAL WORK HOURS 8:00 AM -5:00 PM

(13) PRIVATE VEHICLE LICENSE No.

(14) MILEAGE RATE CLAIMED \$0.50

AGENCY ACCOUNTING OFFICE
USE ONLY

\$

38.01

38.01

(15) I HEREBY CERTIFY That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used, and if mileage rates exceed the minimum rate, I certify the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and seat belt usage. PAID BY REV. FUND CHECK No.

| CLAIMANT'S SIGNATURE | DATE | (16) SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT | DATE | | | |
|-----------------------------------------------------------------------------------|----------|--------------------------------------------------------|----------|--|--|--|
| Lynn L. Jacobs | 06/30/10 | Elliott Mandeli | 06/30/10 | | | |
| (17) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TITLE (See Item 17 on reverse) | | | | | | |
| | | | | | | |

38.01